

Exhibit 6

Mars Electronics International
1301 Wilson Drive, West Chester, PA 19380.
Phone (215) 430-2500

Expense Report

APR 22 1996 Complete in pen and ink or typewriter.

Name: David McLaughlin (Account Code:)

Date Submitted:

22-Apr-96

Purpose of Expenditure: '96 NAMA WEST REGISTRATION FEES - 5

	SUN	MON	TUE	WED	THUR	FRI	SAT	ITEM TOTALS
Expense Item	Date:				10-Apr			
1 Air or Rail Transportation								\$0.00
2 Car Rentals								\$0.00
3 Taxi - Limousine - Bus								\$0.00
4 Lodging								\$0.00
5 Meals								\$0.00
6 Telephone - Telegraph								\$0.00
*7 Auto Mileage Allowance	0.00	0.00	0.00	0.00	0.00	0.00		\$0.00
8 Parking - Tolls								\$0.00
9 Tips								\$0.00
*10 Conference Lunches/Dinners					100.00			\$100.00
*11 Other Expenses								
DAILY TOTALS	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
* EXPLAIN BELOW IN DETAIL				*12	Deduct Expenditures Prepaid by or Charged to Company (Itemize at left)			\$0.00

* EXPENDITURES PREPAID BY OR CHARGES TO COMPANY

*12	Charged To Account with	For	Amount

*13 Net Cash Expenditures \$100.00

*14 Deduct Travel Advance 0

*14 Amount Due Company
Amount Due Associate \$100.00

*16 Cash Returned N/A

* AUTO MILEAGE ALLOWANCE

*7	FROM: Home	SUN	MON	TUE	WED	THUR	FRI	SAT
	TO: Airport							
	TO: Home							
	TO							
	AUTOMILEAGE	0	0	0	0	0	0	0

* CONFERENCE LUNCHES - DINNERS

*10	DATE	PLACE	NAMES & BUSINESS RELATION	SUBJECT CONFERENCE	AMOUNT
			01-4871-200	100.00	

* OTHER EXPENSES

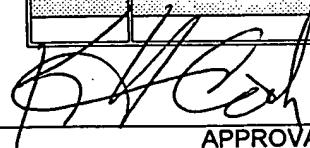
*11	DATE	DESCRIPTION	AMOUNT
	10-Apr-96	Registration fees- 5	\$100.00



SIGNATURE OF ASSOCIATE

EXPENSE DISTRIBUTION

*17	ACCOUNT NUMBER	AMOUNT
	01-3510-000-204	100.00



APPROVAL

Mars Electronics International
1301 Wilson Drive, West Chester, 19380
Phone (215) 430-2500

APR 22 1996

Expense Report
Complete in pen and ink or typewriter

Name: David McLaughlin (Account Code: 4871)

Date Submitted:

22-Apr-96

1301 Wilson Drive, West Chester, PA 19380
Phone (215) 430-2500

Phone (215) 430-2500

• APR 22 1996

Purpose of Expenditure: 1996 NAMA WEST SHOW - ANAHEIM, CA

Date Submitted:

22-Apr-96

1996 NAMA WEST SHOW - ANAHEIM, CA										ITEM TOTALS
Purpose of Expenditure:		SUN	MON	TUE	WED	THUR	FRI	SAT		
Expense Item	Date:			09-Apr	10-Apr	11-Apr	12-Apr			
1 Air or Rail Transportation				\$1,197.00						\$1,197.00
2 Car Rentals										\$0.00
3 Taxi - Limousine - Bus	4871	200		\$10.00	149.50	149.50				\$10.00
4 Lodging	-	200		149.50	\$150.25	\$150.25	\$150.25			\$450.75
5 Meals	-	210			\$22.43		\$12.00			\$34.43
6 Telephone - Telegraph	-	370			.75					\$0.00
7 Auto Mileage Allowance	-	200	\$0.00	\$0.00	\$2.40	\$0.00	\$0.00	\$2.40		\$4.80
8 Parking - Tolls	-	200							\$62.25	\$62.25
9 Tips										\$0.00
*10 Conference Lunches/Dinners	-	210			\$67.42					\$67.42
*11 Other Expenses										\$0.00
DAILY TOTALS			\$0.00	\$0.00	\$1,359.65	\$240.10	\$150.25	\$12.00	\$64.65	\$1,826.65
* EXPLAIN BELOW IN DETAIL				"12	Deduct Expenditures Prepaid by or Charged to Company (itemize at left)					\$1,197.00

• EXPENDITURES PREPAID BY OR CHARGES TO COMPANY

*13	Net Cash Expenditures	\$629.65
-----	-----------------------	----------

EXPENDITURE REQUEST		
12. Charged To Account With	For	Amount
Gant Travel	Airfare	\$1,197.00

*14	Deduct Travel Advance	0
*14	Amount Due Company	
	Amount Due Associate	\$629.65

*16	Cash Returned	N/A
-----	---------------	-----

* AUTO MILEAGE ALLOWANCE

FROM: Home	SUN.	MON.	TUE.	WED.	THUR.	FRI.	SAT.
TO: Airport			8				8
TO: Home							
TO							
AUTOMILEAGE	0	0	8	0	0	0	8

★ CONFERENCE LUNCHES - DINNERS

ID	DATE	PLACE	NAME & BUSINESS RELATION	SUBJECT/CONFERENCE	AMOUNT
	10-Apr-96	Allie's	Maureen Fendrick, Jim Samuels, Fletcher (M&M), & Assistant	NAMA Show Set-up	\$67.42
			01-4871-200	52.55	
			01-4871-210	101.85	
			01-4871-370	.75	
				628.15	

* OTHER EXPENSES

EXPENSE DISTRIBUTION

SIGNATURE OF ASSOCIATE

APPROVAL

[Signature]